

**GOVERNMENT OF ANDHRA PRADESH
ABSTRACT**

Planning Department – Telephone Bills - Telephone No. **27872098** working in residence of Sri N.Yogeswara Sastry, Joint Director, Planning Department – Bill payment for the month of November and December 2008 - Expenditure of Rs. 4,029/- - Sanctioned – Orders - Issued.

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PLANNING (OP II) DEPARTMENT

G.O.Rt.No. 69

Dated: 21-01-2009.

Read the following:-

1. G.O.Ms.No.583, General Administration (OP.III) Department, dt.26.10.1998.
2. From the BSNL_ Hyderabad Telecommunications Department, Telephone bill No.T0801200965281829Y, dated: 08.01.2009.

ORDER:

Sanction is hereby accorded for an amount of Rs.4,029/- (Rupees four thousand and twenty nine only) for payment to BSNL, Hyderabad Telecommunications towards the Telephone bill from 01.11.2008 to 31.12.2008 on Telephone No. **27872098** working in the residence of Sri N.Yogeswara Sastry, Joint Director, Planning Department.

2. The expenditure sanctioned in para 1 above shall be debited to the Head of Account “2052 – Secretariat General Services – MH (090) – SH (07) – Planning Department – 130 – Office Expenses – 131- Service Postage, Telegram and Telephone Charges.

3. The Assistant Secretary to Government, Planning (XII) Department shall draw a cheque for the amount sanctioned in para one above in favour of A.O. (Cash) BSNL/PGMTD, Hyderabad for the amount sanctioned in Para 1 above.

4. This order does not require the concurrence of Finance Department as per rules in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

**T.SUDHAKAR
ADDL. SECRETARY TO GOVT. (FAC)**

To
The BSNL Hyderabad Telecommunications, Hyderabad.

Copy to

The Planning (XII) Department.

The Dy. PAO., Sectt Branch, Hyderabad.

SF/SC.

//FORWARDED::BY ORDER//

SECTION OFFICER